G. R. S. 59] GPB—1b,000—20 12 13

GENERAL AND REVENUE SECRETARIAT.

1907-08
~~191~~.
(Marwar)

File No. 545

Serial Nos.

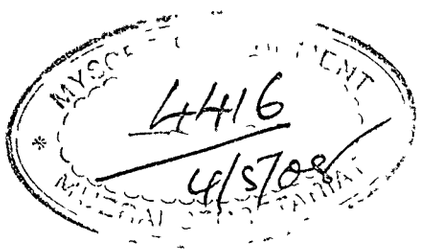
Papers Filed.

*Month*_____

SUBJECT.

Sanctioning a bill for Rupees 79-11-0 being the Cost incurred for white washing & petty repairs executed to the Devan's Sadder Wada & Waini Temple in the Closet Sub Taluk.

PREVIOUS REFERENCES.	LATER REFERENCES.



Papers
and
by 4/5708

Subd forwarders
6-5-08.

1907. 8.

From

The Dy. Commissioner
Bangalore Dist.

To

The Secy. to the Govt of Mysore
Mangrac-Dyalu.

Dated 1st

Despatched 2nd May 1908.

Received

General No.

M.-V No. 113

Enclosure No. 3

forwarded for sanction
a Bill for Rs. 79. 11. 10. cost of
petty repairs executed to
Ravana Siddeswara Swami
temple in the Closepet Sub
Taluk

Office of the Dy.Commissioner, Bangalore District.

M.S.No. 113 / C.3 Dated Bangalore, 1st May 1908.

From

B. J. Kumarasamy Naik Esquire B.A.,

Deputy Commissioner, Bangalore District.

To

L. Anantasamy Rao Esquire B.A.,

Secretary to the Govt.of H.H.the Maharaja of Mysore,

Muzrai Department.

Sir,

I have the honor to forward herewith for sanction a bill for Rs.79-11-10 for white-washing and petty repairs executed to Kevana Siddhesvaraswami Temple in the Closepet Sub Taluk, during the recent visit of His Highness the Maharaja of Mysore. As the work had to be executed urgently, sanction of Government could not be obtaine before the work was put in hand. The cost may be met out of the amount available at the credit of the Temple.

I have the honor to be,

Sir,

Your most obedient servant,

Deputy Commissioner,

Bangalore District.

B.N.S.

bst of M ure for UNAS Southhopwood Farm Sewers Templeldeloe B

Sub-heads.	Previous measurement.		Present measurement.			Total up to date.	
	Qy.	Cost.	Qy.	Rate.	Cost.	Qy	Cost.
Dashing	Lg		15/30½	6	56 11 10	15/30½	56 11 10
Chinan lasterag	Lg		5	4	20 - -	5	20 - -
Clean out drif Lump					3 - -		3 - -
& petty & pass							79 11 10
Total value of work done up to end of 1908							79 11 10
Deduct previous payment made.			deduct as per e. a. Reserve				3 15 4
Net amount to be paid							75 12 6

Certified the above measurements have been made by me and that the work has been satisfactorily executed.

3-6-08 In charge of Works.

Balance due

Payment now made

Total

Work done as per this Bill

Arrears brought forward

(To be filled in Office of payments)

Memo of Payments.

Date of payment

Date of measurement

Name of Contractor

Name of Work

FUNDS

L. F. 33a

F. 33A]

FUNDS

Abstract of Measurement Book for

B

Sub-heads.	Previous measurement.		Present measurement.			Total up to date.	
	Qy.	Cost.	Qy.	Rate	Cost	Qy.	Cost.
Total value of work done up to end of 189							
Deduct previous payment made,							
Net amount to be paid ..							

Certified the above measurements have been made by me and that the work has been satisfactorily executed.

In charge of Works.

L. F. 33A]

Name of Work

Name of Contractor

Date of measurement

Date of payment

Memo of Payments.

(To be filled in Office of payments.)

Arrears brought forward

Work done as per this Bill

Total

Payment now made

Balance due

Mozrai.

Read:—

Letter No. 1135/14 May 1908 to the Dy Comr Bangalore D. Submitting for Sanction a bile for Rs 79-11-0 being the actual expenses incurred for white washing and petty repairs executed to the Revana Siddeswara Swami temple in the Closet Sub-Taluk during the visit of His Highness the Maharaja.

" "

No. 4971-29/12.5.08. Enclosed order thereon No.

" "

The bile for Rs 79-11-10 is sanctioned & forwarded to the Comptroller for audit, the Charge being

Net from the funds

temple

11/5/08

Secretary

Eq 11/5/08

The Comptroller with the bill

" Dy Comr Bangalore Dt,

returning enclosure.